

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Repairs of Vehicles - Expenditure towards repair of vehicle bearing No.AHO-1326 – Expenditure of Rs.1,925-00 - Sanctioned – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1012

Dated: 12 -07- 2010

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Govt. Letter No.10504/OP.II/A2/2010-1 dt.19/05/2010.
3. Bill received from M/s V.R.M Auto Works, Secunderabad
Bill No.1092 Dt. 20-05-2010.

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ORDER:-

Sanction is hereby accorded for incurring an expenditure of **Rs.1,925/- (Rupees One thousand Nine hundred and twenty five only)** towards replacement of wheel bearing for 3 wheels, rear breaking, excel set, petrol cork, petrol switch, petrol pipe , brake cylinder and labour charges to the Auto bearing No. **AHO - 1326**, which is being used by General Pool in Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of “ **M/s V.R.M. Auto works, Secunderabad.**”

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 130- Office Expenses; 510- Motor Vehicles”.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s V.R.M. Auto Works , Secunderabad
Hyderabad.

Copy to:-

The Dy. PAO., Sectt. Br. Hyd.
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER